

Hovnanian Homes - Est at Huntington Valley  
1st Inspection

Exhibit #3

**EPA Region III (2004)**

**Inspection Guide**

**Outline**

- |             |                          |   |
|-------------|--------------------------|---|
| <b>I.</b>   | <b>Site Background</b>   | <b>(Site Name, Acreage, SIC Code, Type of Construction, Owner, Developer, Operator, Contractors, Phase)</b> |
| <b>II.</b>  | <b>Documentation</b>     | <b>(Inspectors, Other Agency Personnel, NOI, Signatures, SWPPP, Reports)</b>                                |
| <b>III.</b> | <b>Hydrology</b>         | <b>(Acreage, Weather Conditions, Info on Recent Rainfall, Info on Receiving Streams)</b>                    |
| <b>IV.</b>  | <b>Discharge</b>         | <b>(Discharge Locations &amp; Descriptions, Parameters &amp; Analytical Methods)</b>                        |
| <b>V.</b>   | <b>Site Observations</b> | <b>Stabilization, Perimeter Controls, Treatment, Contaminants, Other Programs</b>                           |

# I. SITE BACKGROUND

Name of Inspected Site: <u>Estates at Huntington Valley</u>		Date & Time: <u>9:35am/11:45am</u> <u>3/19/03</u>	
Local ID # or Drawing #: <u>Boucher &amp; James Job# 99284</u>		Acreage: <u>~47</u>	Phase: <u>II</u> <u>Buildi</u>
NPDES Permit #: <u>PAR10T 682</u>			
SIC: <u>1521</u>	Type of Construction ( <u>residential</u> commercial, industrial, agricultural, silvicultural, municipal):		
Commencement Date:	Address: <u>Pine Rd</u>		
City: <u>Lower Merion</u>	County: <u>Mont</u>	State: <u>PA</u>	Zip:
Lat & Lon: <u>40°01.965' N - 75°02.451' W</u>			
EJ Information: <u>None</u>			
Name of Owner:		Phone:	
Name of Contact:			
Address:			
City:	County:	State:	Zip:
Name of Developer: <u>Hannan &amp; Thomas</u>		Phone: <u>(215) 493-4230</u>	
Name of Contact: <u>Mike McLeary</u>			
Address: <u>301 Oxford Valley Rd Suite 150B</u>			
City: <u>Yardley</u>	County: <u>Bucks</u>	State: <u>PA</u>	Zip: <u>19067</u>
Name of Contractor:		Phone:	
Name of Contact:			
Address:			
City:	County:	State:	Zip:
Name of Operator:		Phone:	
Name of Contact:			
Address:			
City:	County:	State:	Zip:
Inspection Escort & Title:			
Phone:			
Address:			
City:	County:	State:	Zip:
Advance Notice (Y or N): <u>(N)</u>		Explain: <u>Training exercise for inspectors</u>	

**II. DOCUMENTATION**  
**B. Permit Requirements**

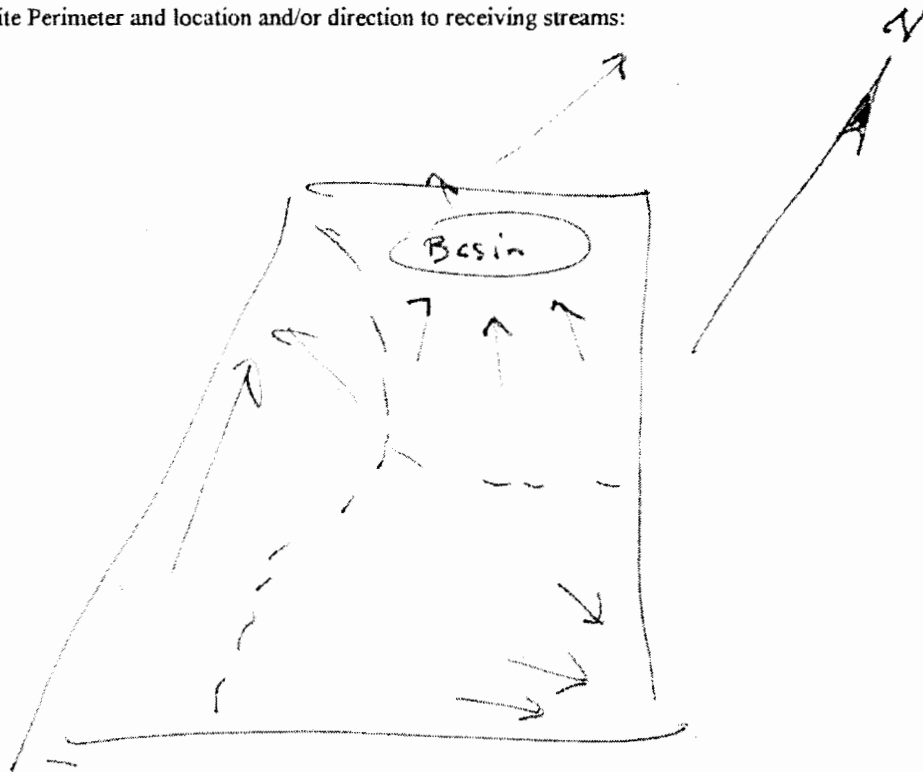
Name of Inspected Site : Houmanian - EHV

(category)	(observation:)	<b>Category Examples:</b> NOI, Permit Letters, E&S Plans, SWPPP Certifications, F & W Consultations, Other Permits
<u>None</u>		
Who was told of the observation ?		<b>Types of Observations :</b> Signatures, SWPPP Posted, Site Map, Sequencing, Calculations, Maintenance, ID Outfalls, Receiving Waters, Potential Pollutants,
Describe action taken during inspection, in response to observation:		
(category)	(observation):	<b>Compliance Assistance:</b>
Who was told of the observation ?		
Describe action taken during inspection, in response to observation		

### III. HYDROLOGY

Weather Condition During Inspection: <i>Dry</i>	# of Acres <i>47</i>
Date of Most Recent Rainfall:	Rainfall Amount / Time Period:
Name Of Receiving Streams: <i>trib to Huntingdon Valley Creek</i>	

Outline of Site Perimeter and location and/or direction to receiving streams:



## **CATEGORIES OF OBSERVATIONS**

### **STABILIZATION**

Identify which type: Grading, Natural Vegetation, Terracing/Walls, Slopes, Seeding & Mulching, Proper Seed Stock, Maintenance, Sequencing, Location of Borrow, Other (Describe)

---

### **PERIMETER CONTROLS**

Identify which type: (Silt Fence, Superfence, Berms, Check Dams, Maintenance, Exit Control)

---

### **TREATMENT**

Identify which type: (Basins, Outlets, Basin Slopes, Maintenance, Velocity Dissipation, Sediment-Traps, Swales, Rip-Rap Stone-size, Insufficient Amount of Stone)

---

### **CONTAMINANT CONTROLS**

Identify which type: (Sanitary, Trash/Debris, Pesticides, Fertilizers, Fuel & Maintenance Fluids/Materials, Curing Compound, Form Release Oil, Other)

---

### **OTHER PROGRAMS**

Identify interests of Other Programs: (eg. RCRA, Air, Superfund, Army Corp, Historic Preservation, Fish & Wildlife.)

Name of Inspected Site:

Category of Observation: Perimeter Control / Stabilization

Type of Observation: Silt Fence / seed + mulch

Notes: Operator said good slope not permanent grade

Pollutant of concern: Sediment

Person informed of observation:

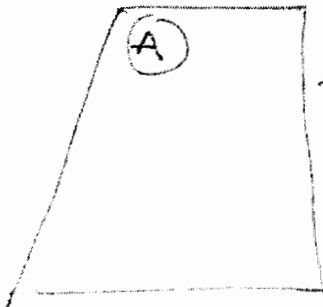
Describe persons action taken during inspection, in response to observation:

Location of observation: (East, West, North, South, landmark etc):

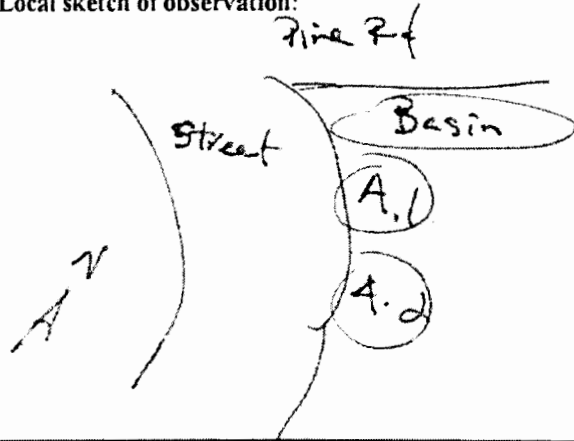
Picture Identifiers for attached map:

Location A.1	Photo # 1	Location	Photo #
Location A.1	Photo # 2	Location	Photo #
Location A.2	Photo # 3	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



**Photos - Inspection 01 (a)**  
**Hovnanian Homes - Estates at Huntingdon Valley**

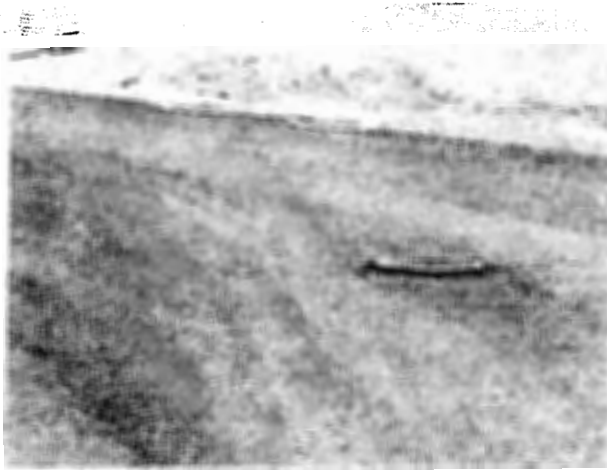


Photo -1  
View of the street on the west side of Basin #1. Approximate location identified as A.1 on the attached map.



Photo -2  
View of the street on the west side of Basin #1. Approximate location identified as - A.1 on the attached map.



Photo -3  
View of the street on the west side of Basin #1. Approximate location identified as A.2 on the attached map.

Name of Inspected Site: Hovnanian H - EHV

Category of Observation: Stabilization / Perimeter Control

Type of Observation: Seed + Mulch / Silt fence

Notes: Silt fence not required at top of basin or at bottom of slope. However, soil is mobilizing

Pollutant of concern: Sediment

Person informed of observation: Mike McLeary

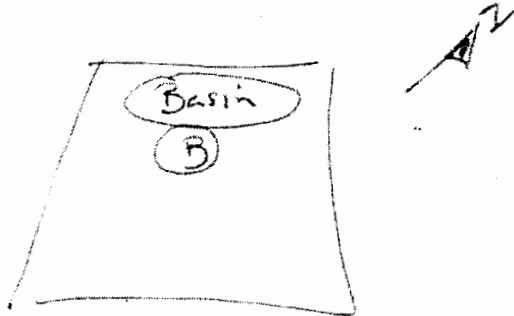
Describe persons action taken during inspection, in response to observation:

Location of observation: (East, West, North, South, landmark etc):

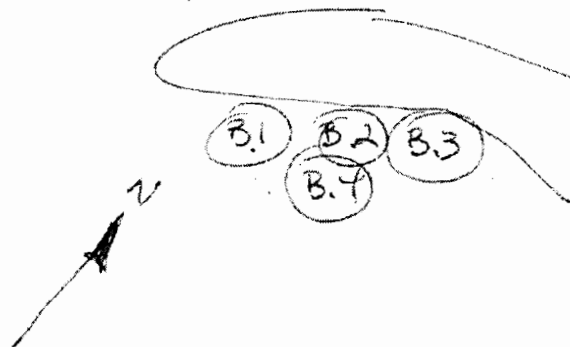
Picture Identifiers for attached map:

Location B.1	Photo # 4	Location	Photo #
Location B.2	Photo # 5	Location	Photo #
Location B.3	Photo # 6	Location	Photo #
Location B.4	Photo # 7	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:





**Photos - Inspection 01 (b)**  
**Hovnanian Homes - Estates at Huntingdon Valley**



Photo -4  
View of a path for heavy equipment along south side of Basin #1. View facing east.  
Approximate location identified as B.1 on the attached map.



Photo -5  
View of a path for heavy equipment along south side of Basin #1. View facing west.  
Approximate location identified as B.2 on the attached map.



Photo -6  
View of a Stockpile near Basin #1  
Approximate location identified as B.3 on the attached map.

Name of Inspected Site: Hovnanian - EHV

Category of Observation: Perimeter Contro

Type of Observation: Silt fence

Notes: perimeter of site along golf course

Pollutant of concern: Sediment

Person informed of observation: Mike McLeary

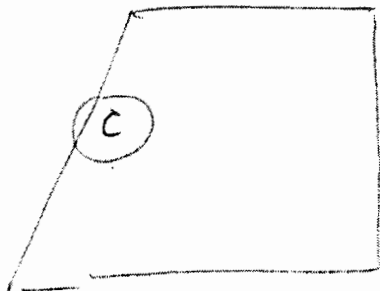
Describe persons action taken during inspection, in response to observation:

Location of observation : (East, West, North, South, landmark etc):

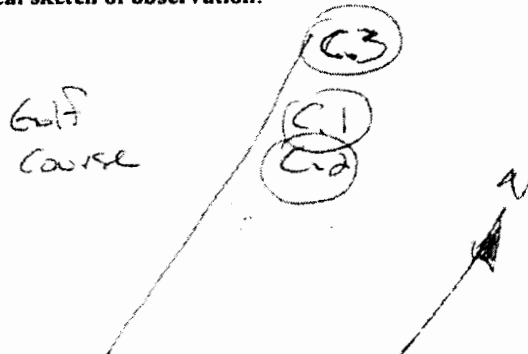
Picture Identifiers for attached map:

Location <u>C.1</u>	Photo # <u>13</u>	Location	Photo #
Location <u>C.2</u>	Photo # <u>14</u>	Location	Photo #
Location <u>C.3</u>	Photo # <u>15</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



**Photos - Inspection 01 (c)**  
**Hovnanian Homes - Estates at Huntingdon Valley**

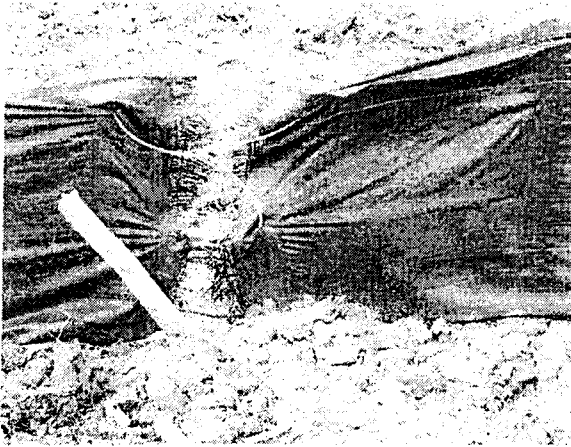


Photo -8  
View of Eastern perimeter of Site  
Approximate location identified as C.1 on the  
attached map.



Photo -9  
View of Eastern perimeter of Site  
Approximate location identified as C.2 on the  
attached map.



Photo -10  
View of Eastern perimeter of Site  
Approximate location identified as C.3 on the  
attached map.

Name of Inspected Site: Hovnanian - EHV

Category of Observation: Stabilization / Perimeter Control

Type of Observation: Seal + Mulch / Silt Fence / Containment

Notes: Stockpiles / potential - contaminant generating materials

Pollutant of concern: Sediment

Person informed of observation: Mike McKeay

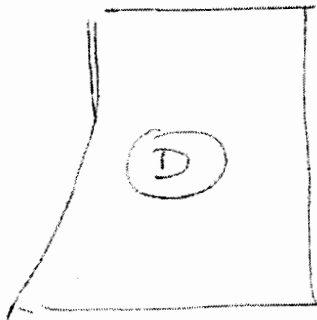
Describe persons action taken during inspection, in response to observation:

Location of observation: (East, West, North, South, landmark etc): Interior of site

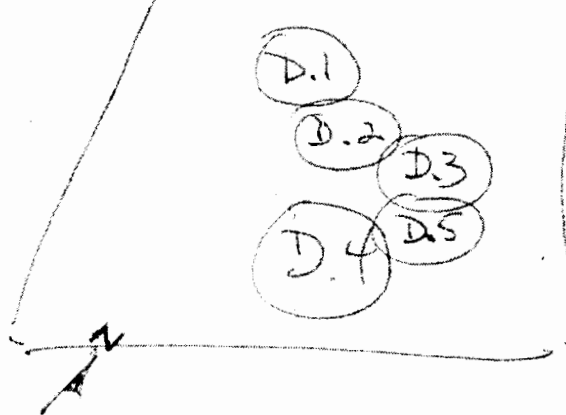
**Picture Identifiers for attached map:**

Location <u>D.1</u>	Photo # <u>8</u>	Location	Photo #
Location <u>D.2</u>	Photo # <u>9</u>	Location	Photo #
Location <u>D.3</u>	Photo # <u>10</u>	Location	Photo #
Location <u>D.4</u>	Photo # <u>11</u>	Location	Photo #
Location <u>D.5</u>	Photo # <u>12</u>	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



80

**Photos - Inspection 01 (d)**  
**Hovnanian Homes - Estates at Huntingdon Valley**

Photo -11  
View of Interior of Site -  
Central. Approximate  
location identified as D.1  
on the attached map.



Photo -12  
View of Interior of Site - Central  
Approximate location identified as D.2 on the  
attached map.



Photo -13  
View of Interior of Site - Central  
Approximate location identified as D.3 on  
the attached map.

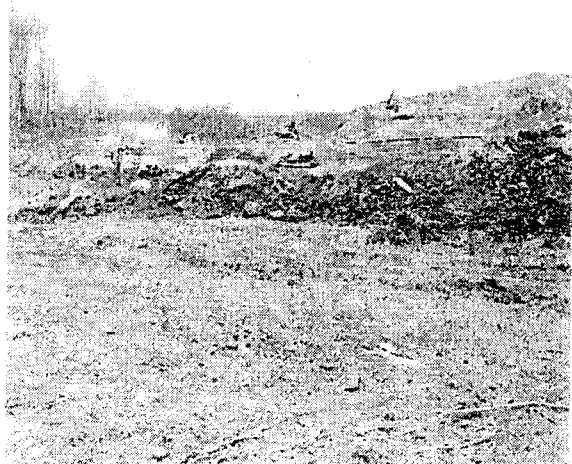


Photo -14  
View of Interior of Site - Southern  
Approximate location identified as D.4 on the  
attached map.



Hovnanian Homes - Estates at Huntington Valley

(NPDES construction Activity)  
2nd Inspection 2/23/04

**EPA Region III (2004)**

**Inspection Guide**

**Outline**

- |             |                          |  |
|-------------|--------------------------|--|
| <b>I.</b>   | <b>Site Background</b>   | (Site Name, Acreage, SIC Code, Type of Construction, Owner, Developer, Operator, Contractors, Phase) |
| <b>II.</b>  | <b>Documentation</b>     | (Inspectors, Other Agency Personnel, NOI, Signatures, SWPPP, Reports)                                |
| <b>III.</b> | <b>Hydrology</b>         | (Acreage, Weather Conditions, Info on Recent Rainfall, Info on Receiving Streams)                    |
| <b>IV.</b>  | <b>Discharge</b>         | (Discharge Locations & Descriptions, Parameters & Analytical Methods)                                |
| <b>V.</b>   | <b>Site Observations</b> | Stabilization, Perimeter Controls, Treatment, Contaminants, Other Programs                           |

2nd Inspection

I. SITE BACKGROUND

Name of Inspected Site : <u>Estates at Huntingdon Valley</u>		Date & Time: <u>2/23/04</u> <u>approx 3:00 pm</u>	
Local ID # : <u>Boxer James</u> <u>Job # 99284</u>		Acreage: <u>~48</u>	Phase: <u>II</u>
NPDES Permit # : _____			
SIC : <u>1521</u>	Type of Construction ( <u>residential</u> , commercial, industrial, agricultural, silvicultural, municipal):		
Commencement Date:	Address: <u>Pine Rd</u>		
City: <u>Lower Merion</u>	County: <u>Mont Co</u>	State: <u>PA</u>	Zip: _____
Lat & Lon : <u>40° 01.945</u>		<u>75° 02.45.1</u>	
EJ Information:			
Name of Owner : <u>Homanian</u>		Phone: _____	
Address: <u>Domick Pettinelli 90 Sunflower Way</u>			
City: <u>Huntingdon Valley</u>	County: <u>Mont</u>	State: <u>PA</u>	Zip: <u>207701</u>
Name of Developer:		Phone: _____	
Address:			
City:	County:	State:	Zip:
Name of Contractor : <u>CVA (e+s)</u>		Phone: _____	
Address: <u>Tracy DeSandro</u>			
City:	County:	State:	Zip:
Name of Operator :		Phone: _____	
Address:			
City:	County:	State:	Zip:
Inspection Escort & Title:			
Phone: _____			
Address:			
City:	County:	State:	Zip:
Advance Notice (Y or N)		Explain:	
Document Review Log:			

## II. DOCUMENTATION

### A. Personnel

Name of Inspected Site: Hov A - ELAV

Name of Inspected Site: Hov A - ELAV

(Personnel performing inspection - include agency /programs)

(name) myself

(name) myself

(title)
---------

(phone #) \_\_\_\_\_

(fax)

(agency/program/contact)

(name) Domineck P.

(name) Domineck P.

(title)
---------

(phone #) \_\_\_\_\_

(fax)

(agency/program/contact)

---

---

(name)

(title)
---------

(phone #)

(fax)

(agency/program/contact)

(name)

(title)
---------

(phone #) \_\_\_\_\_

(fax)

(agency/program/contact)

---

(name)

(title)
---------

(phone #)

(fax)

(agency/program/contact)

(name)

(title)
---------

(phone #) \_\_\_\_\_

(fax)

(agency/program/contact)

(name)

(title)
---------

(phone #)

fax)

(agency/program/contact)



<b>II. DOCUMENTATION</b> <b>B. Permit Requirements</b>
---

Name of Inspected Site : How It - EHV

(category)	(observation:)	<b><u>Category Examples:</u></b> NOI, Permit Letters, E&S Plans, SWPPP Certifications, F & W Consultations, Other Permits
Permit coverage is obtained and current.		
Who was told of the observation ?		<b><u>Types of Observations :</u></b> Signatures, SWPPP Posted, Site, Map, Sequencing, Calculations, Maintenance, ID Outfalls, Receiving Waters, Potential Pollutants,
Describe action taken during inspection, in response to observation:		
(category)	(observation):	<b><u>Compliance Assistance:</u></b>
Who was told of the observation ?		
Describe action taken during inspection, in response to observation		

<b>II. DOCUMENTATION</b> <b>C. Reports</b>
---

Name of Inspected Site : Haw A - EHV

(Observation): <u>Inspection Logs</u>	<b>Examples:</b> Inspection Logs Spill Logs Disposal Logs Pesticide Application Logs Fertilizer Logs Fuel & Maintenance Logs Curing Compound Logs Form Release Oil Logs
(notes) <u>waiting for copies</u>	
<u>Received copies from past 3 months.</u>	
<u>Reports are acceptable</u>	
Who was told of the observation ?	<b>Compliance Assistance:</b>
Describe action taken during inspection, in response to observation:	
Pollutants of Concern:	
(observation)	
(notes)	
Who was told of the observation ?	
Describe action taken during inspection, in response to observation:	

### III. HYDROLOGY

Weather Condition During Inspection: <u>Dry</u>		# of Acres
Date of Most Recent Rainfall:	Rainfall Amount / Time Period:	
Name Of Receiving Streams:		

Outline of Site Perimeter and location and/or direction to receiving streams:

# IV. DISCHARGE

Name of Inspected Site : Hov lt - EHV

Describe Discharge at Location # _____: <u>N/A</u>	Describe Discharge at Location # _____:	Describe Discharge at Location # _____:
Describe Receiving Stream in "Mixing Zone" (evidence of sediment transport):	Describe Receiving Stream at "Mixing Zone" (evidence of sediment transport):	Describe Receiving Stream at "Mixing Zone" (evidence of sediment transport):
Describe Sampling Location # _____:	Describe Sampling Location # _____:	Describe Sampling Location # _____:
Amount of Sample Taken:	Amount of Sample Taken:	Amount of Sample Taken:
Split Sample (Y or N)	Attach Copies of Sample Tracking Sheets (Y or N)	
Analytical Methods Proposed/Used :		

Name of Inspected Site: Homanian Homes - EHV

Category of Observation: Stabilization

Type of Observation: Seed + Mulch / Silt fence

Notes: soil in street and on curb

Pollutant of concern: Sediment

Person informed of observation: Dominic Pettinelli

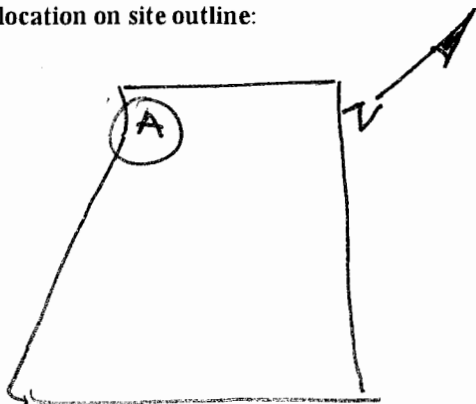
Describe persons action taken during inspection, in response to observation: Called contractor

Location of observation: (East, West, North, South, landmark etc): N-west

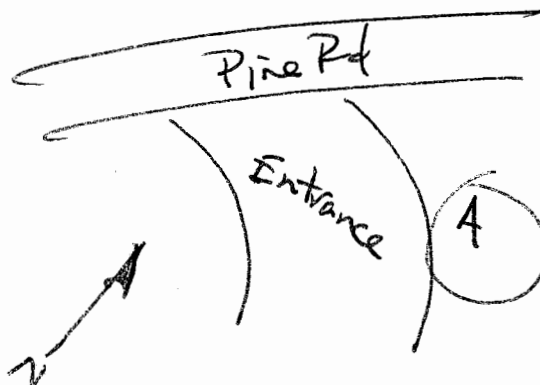
Picture Identifiers for attached map:

Location <u>A</u>	Photo # <u>1</u>	Location	Photo #
Location <u>A</u>	Photo # <u>2</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "A"

Photos #1 and #2 are views of a slope near the entrance to the Site. This area is labeled "A" on the attached map.

Photo #1 is a view of street, sidewalk and silt fence at the main entrance to the Site. The silt fence at the bottom of the slope on the right side of this photo is identified in Photo #2. This area is labeled "A" on the attached map.



Photo #2 is a view of ground cover on the slope on the right side of Photo #1. This area is labeled "A" on the attached map.



Name of Inspected Site: Abunian Homes - EHV

Category of Observation: Stabilization

Type of Observation: Seeding + Mulching

Notes: Erosion scars on slope. Soil mobilizing over silt fence

Pollutant of concern: Sediment

Person informed of observation: Dominic Pettinelli

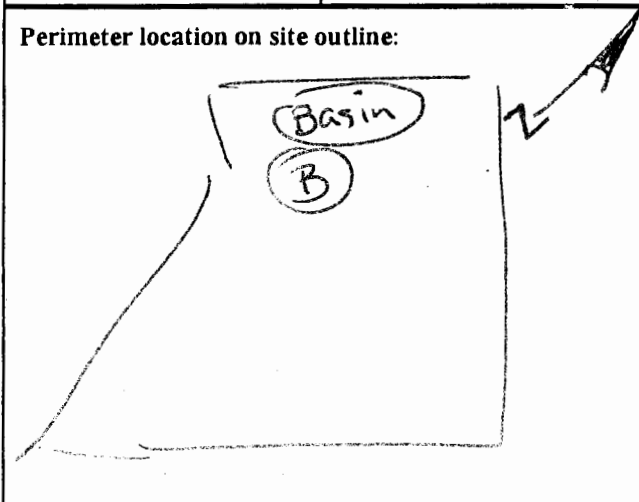
Describe persons action taken during inspection, in response to observation: Called Contractor

Location of observation : (East, West, North, South, landmark etc):

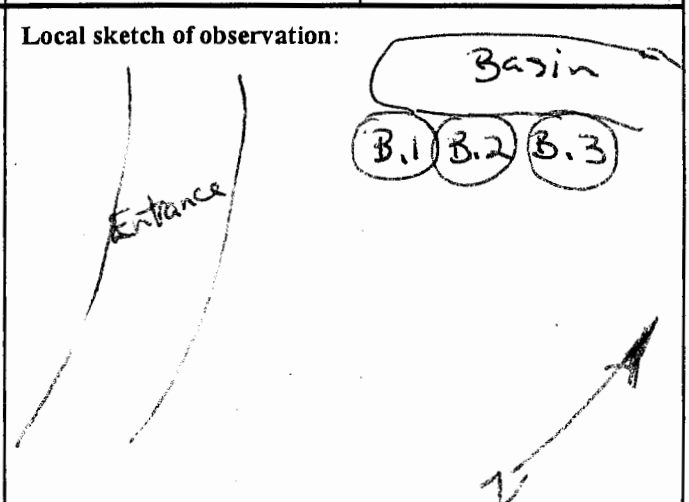
Picture Identifiers for attached map:

Location <u>B.1</u>	Photo # <u>3-7</u>	Location	Photo #
Location <u>B.2</u>	Photo # <u>8-10</u>	Location	Photo #
Location <u>B.3</u>	Photo # <u>11-14</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "B.1"

Photos #3 - #7 are views of a slope leading to Basin #1 at the Site. This area is labeled "B.1" on the attached map.

Photo #3



Photo #4

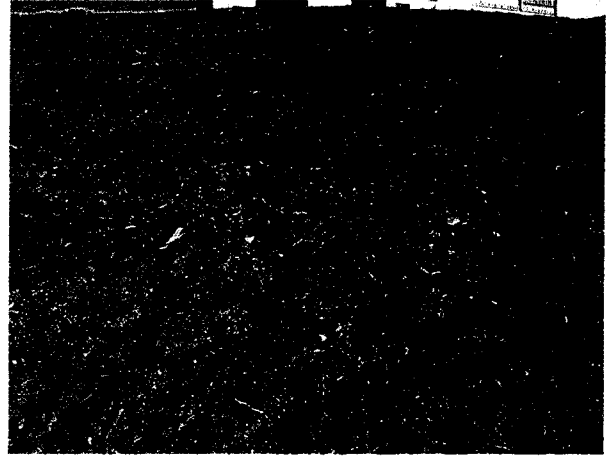


Photo #5



Photo #6

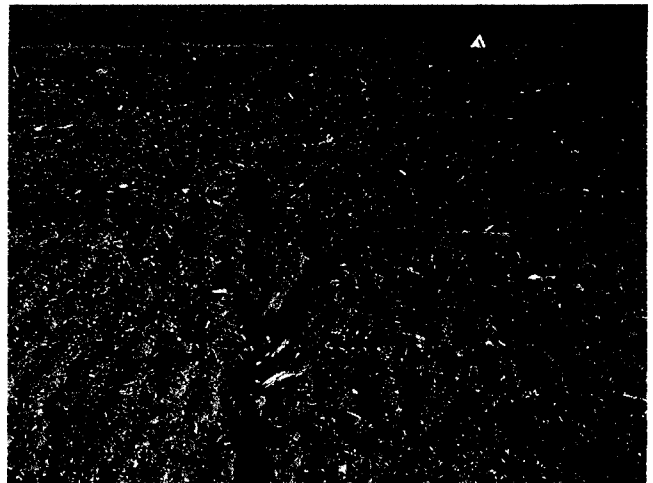


Photo #7





This location will be referred to a "B.2"

Photos #8 - #10 are views of a slope leading to Basin #1 at the Site. This area is labeled "B.2" on the attached map.

Photo #8

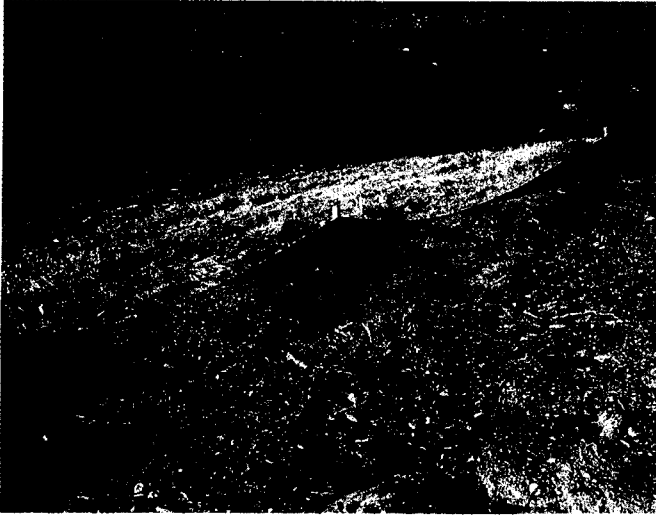


Photo #9

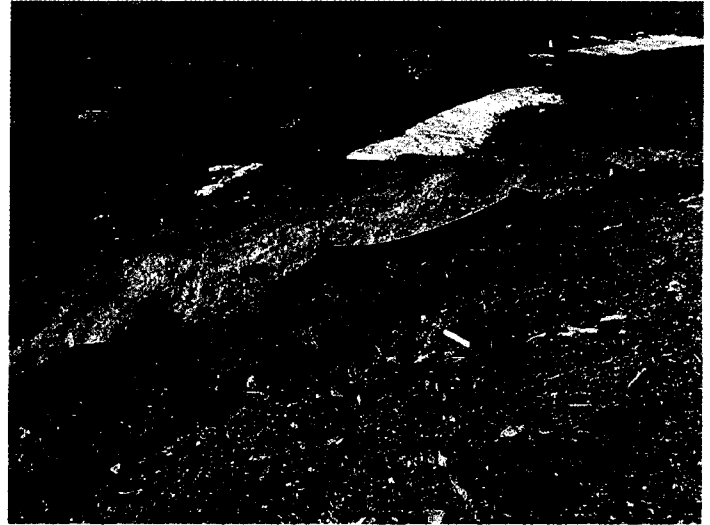
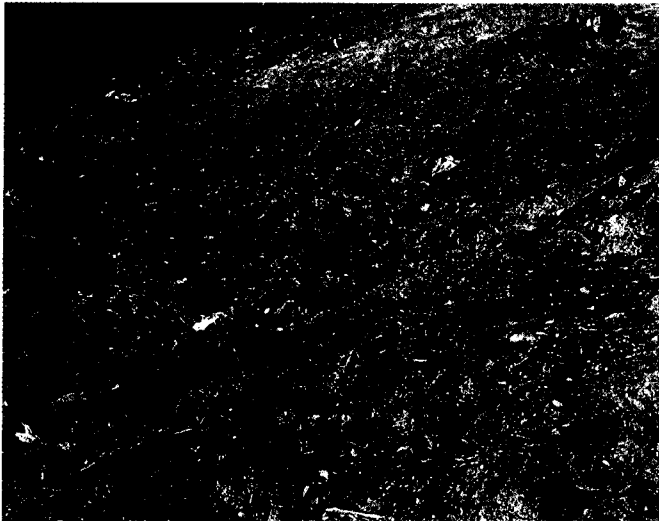


Photo #10



This location will be referred to a "B.3"

Photos #11 - #14 are views of a slope leading to Basin #1 at the Site. This area is labeled "B.3" on the attached map.

Photo #11



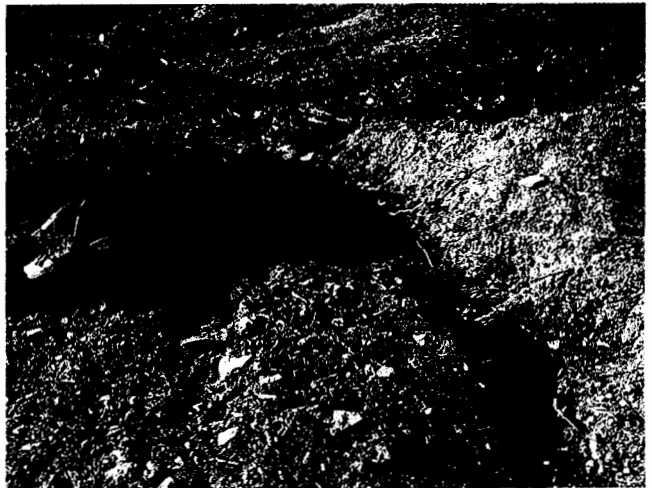
Photo #12



Photo #13



Photo #14



Name of Inspected Site: thunanian homes - EHV

Category of Observation: Perimeter Control

Type of Observation: Silt fence / Protection Fence

Notes:

Pollutant of concern: Sediment

Person informed of observation: Dominic Pettinelli

Describe persons action taken during inspection, in response to observation: Called Contractor

Location of observation : (East, West, North, South, landmark etc):

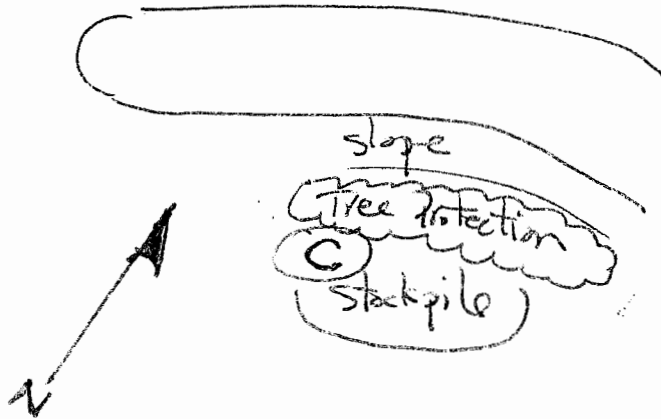
Picture Identifiers for attached map:

Location <u>C</u>	Photo # <u>15-17</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "C."

Photos #15 - #17 are views of a tree protection area near Basin #1 at the Site. This area is labeled "C" on the attached map.

Photo #15



Photo #16

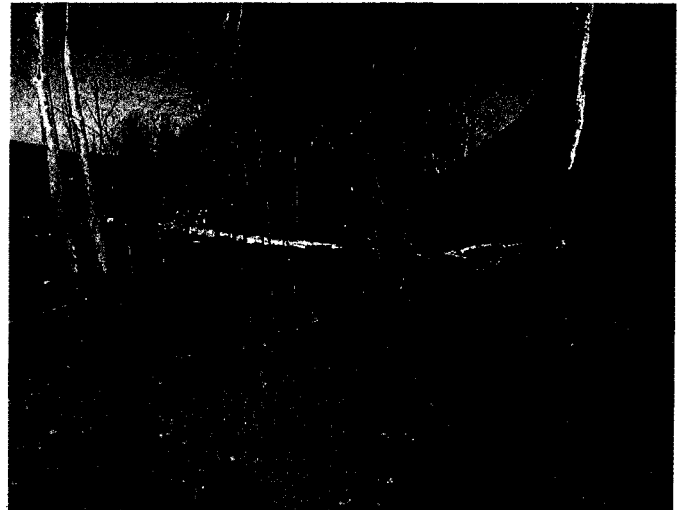


Photo #17



Name of Inspected Site:

Hovnanian Homes - EHV

Category of Observation:

Stabilization / Perimeter Control

Type of Observation:

seedy + mulch / silt fence

Notes:

Stock pile south of basin #1, behind  
Tree protection area along basin #1.

Pollutant of concern:

Sediment

Person informed of observation:

Dominic Pettinelli

Describe persons action taken during inspection, in response to observation:

Called contractor

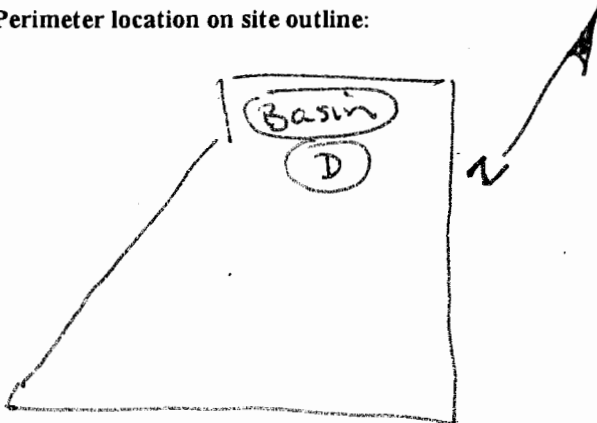
Location of observation : (East, West, North, South, landmark etc):

Northern

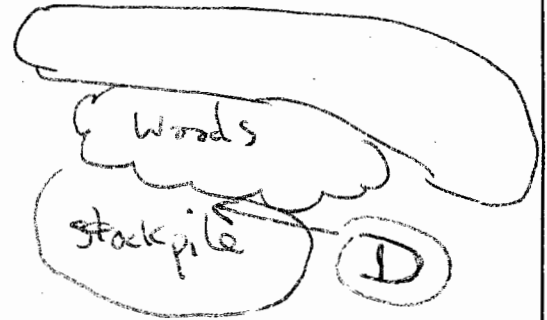
Picture Identifiers for attached map:

Location D	Photo # 18-21	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "D"

Photos #18 - #21 are views of a soil stockpile near Basin #1 at the Site. This area is labeled "D" on the attached map. NOTE: [Photo #18 and Photo #15 are the same.]

Photo #18



Photo #19



Photo #20



Photo #21



Name of Inspected Site: Hvnanian H - EHV

Category of Observation: stabilization / ~~perimeter~~ Control

Type of Observation: seed + mulch / silt fence

Notes: Stock pile

Pollutant of concern: Sediment

Person informed of observation: Dominic Pettinella

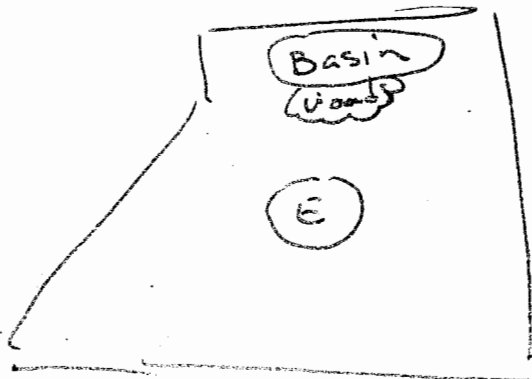
Describe persons action taken during inspection, in response to observation:

Location of observation : (East, West, North, South, landmark etc): near center of site

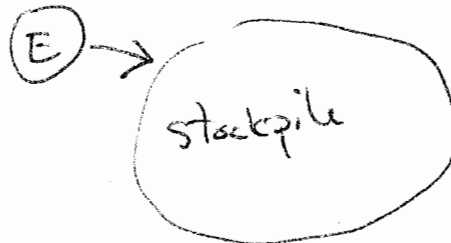
Picture Identifiers for attached map:

Location <u>E</u>	Photo # <u>22</u>	Location	Photo #
Location <u>E</u>	Photo # <u>23</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "E"

Photos #22 - #23 are views of a soil stockpile at the Site,. This area is approximately located near House #58 and labeled "E" on the attached map.

Photo # 22



Photo #23





Name of Inspected Site: Hannanian H - EHV

Category of Observation: stabilization / ~~Perimeter~~ Conts

Type of Observation: seed & mulch / silt fence

Notes:

Stock pile

Pollutant of concern:

Sediment

Person informed of observation :

Dominic Pettinelli

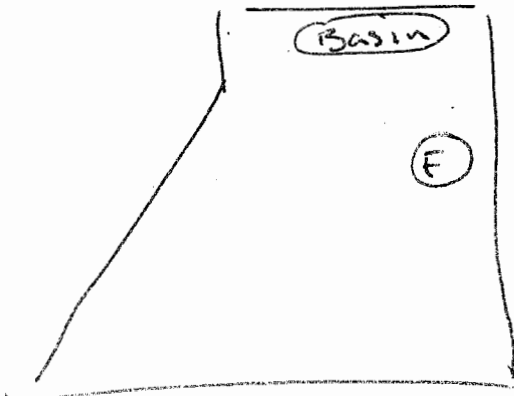
Describe persons action taken during inspection, in response to observation:

Location of observation : (East, West, North, South, landmark etc):

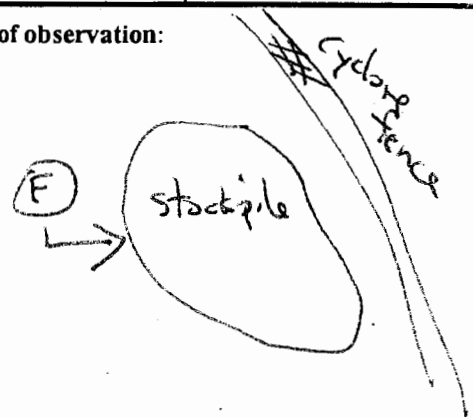
Picture Identifiers for attached map:

Location <u>F</u>	Photo # <u>24</u>	Location	Photo #
Location <u>F</u>	Photo # <u>25</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "F"

Photos #22 - #23 are views of a soil stockpile at the Site,. This area is approximately located near House #85 and labeled "F" on the attached map.

Photo # 24



Photo #25



Name of Inspected Site: Hovnanian H-EHV

Category of Observation: Stabilization / Perimeter Control

Type of Observation: seed to mulch / silt fence

Notes:

Stock pile

Pollutant of concern:

Sediment

Person informed of observation:

Dominic Pettinelli

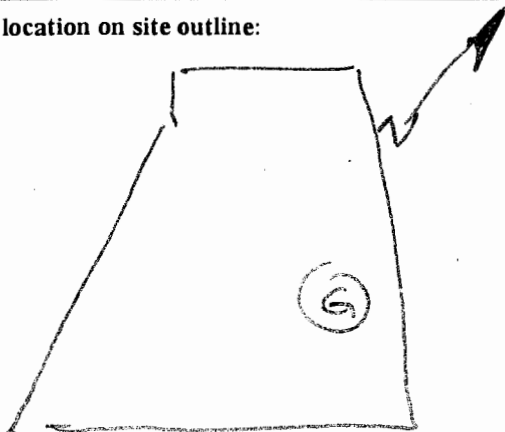
Describe persons action taken during inspection, in response to observation:

Location of observation : (East, West, North, South, landmark etc):

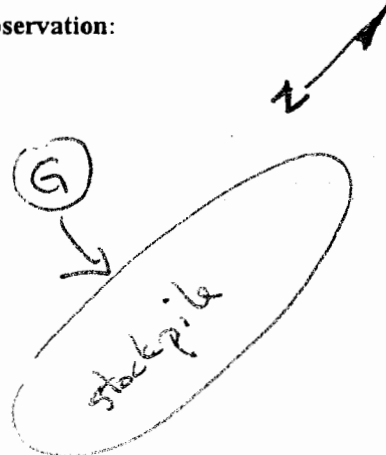
Picture Identifiers for attached map:

Location <u>G</u>	Photo # <u>26</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "G"

Photos #26 is a view of a soil stockpile at the Site,. This area is approximately located near House #91 and labeled "G" on the attached map.

Photo #26



Name of Inspected Site: Hounanian H - EHV

Category of Observation: Stabilization / Perimeter Control

Type of Observation: seed & mulch / silt fence

Notes:

stack pile

Pollutant of concern:

Sediment

Person informed of observation:

D. Pettinelli

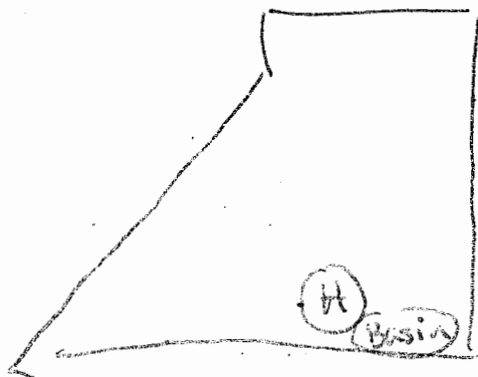
Describe persons action taken during inspection, in response to observation:

Location of observation : (East, West, North, South, landmark etc):

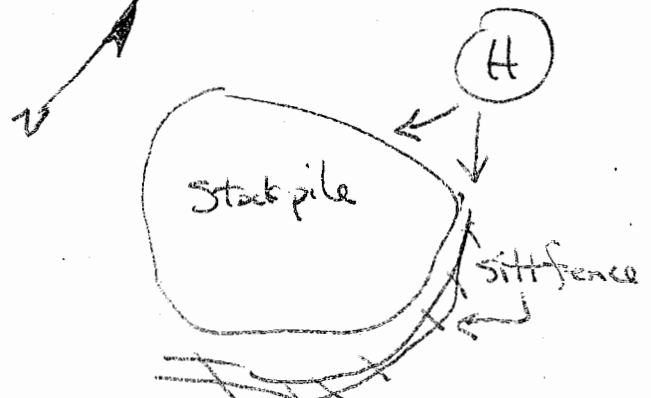
Picture Identifiers for attached map:

Location H	Photo # 27 + 28	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "H"

Photos #27 and #28 are views of a soil stockpile at the Site.. This area is approximately near House #91 and labeled "H" on the attached map.

Photo # 27



Photo # 28



Name of Inspected Site: Havancan H - EHV

Category of Observation: Treatment

Type of Observation: Basin and appertenances, etc.

Notes: Basin not constructed at this location

Pollutant of concern: Sediment

Person informed of observation: D. Pettinelli

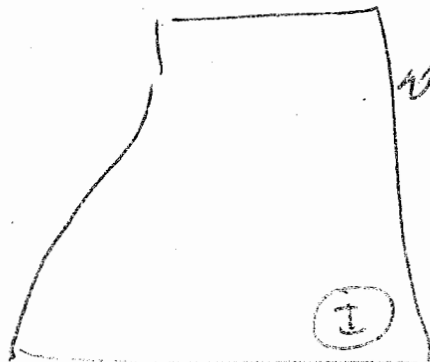
Describe persons action taken during inspection, in response to observation:

Location of observation : (East, West, North, South, landmark etc):

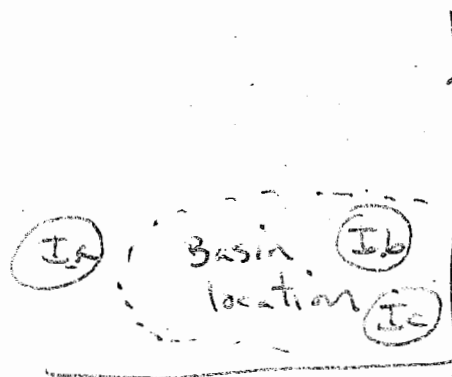
Picture Identifiers for attached map:

Location <u>I.a</u>	Photo # <u>29</u>	Location	Photo #
Location <u>I.b</u>	Photo # <u>30</u>	Location	Photo #
Location <u>I.c</u>	Photo # <u>31</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "I.a, "I.b" and "I.c"

Photos #29, #30 and #31 are views of Sediment Basin #2 at the Site,. This area is labeled "I", near the location of House #97, along the far eastern corner of the attached map.

Photo #29 -

Approximate location is the southeastern edge of Sediment Basin #2, identified as "I.a" on the attached map

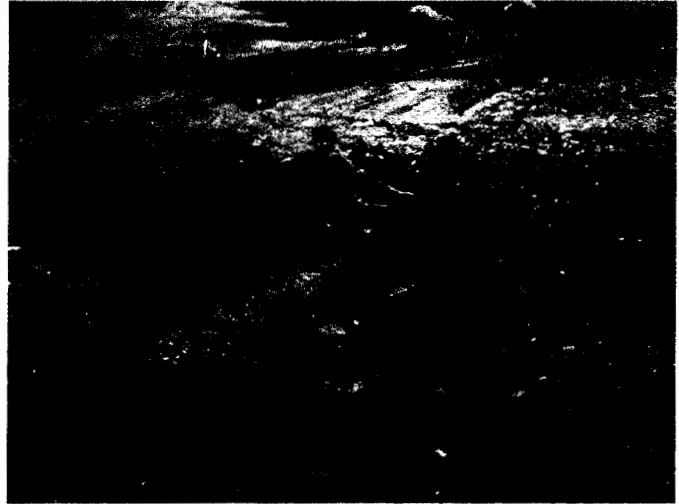


Photo #30 -

Overall view of the location of Sediment Basin #2, identified as "I.b" on the attached map..



Photo #31 -

Approximate location is the northeastern edge of the Sediment Basin #2., identified as "I.c" on the attached map.





Name of Inspected Site: Hovnanian Homes - Estates at Monticello Valley

Category of Observation: Contaminated Conts

Type of Observation: Fuel & Maintenance Fluids/Materials

Notes: Bucket next to debris pile

Pollutant of concern: Hydrocarbon - Petroleum

Person informed of observation: Dominic Pettinelli

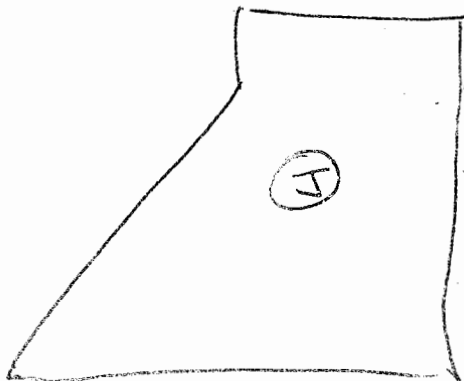
Describe persons action taken during inspection, in response to observation:

Location of observation : (East, West, North, South, landmark etc): Center

**Picture Identifiers for attached map:**

Location <u>J</u>	Photo # <u>32</u>	Location	Photo #
Location <u>J</u>	Photo # <u>33</u>	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #

Perimeter location on site outline:



Local sketch of observation:



This location will be referred to a "J"

Photos #32 and #33 are views of the edge of a debris pile at the Site,. This area is labeled "J", near the location of House #60 on the attached map.

Photo #32 -

View of a bucket with the title:  
"Transmission and Drive Train Oil" at  
the debris pile, in the area labeled "J",  
near House #60.



Photo #33 -

Close-up view of the bucket with the  
title: "Transmission and Drive Train Oil"  
at the debris pile, in the area labeled "J",  
near House # 60.



**FAX**

Date

4-2-04

Number of pages including cover sheet

TO:

Charles A. Schadel

Phone

215-814-5761

Fax Phone

215-814-2302

CC:

FROM:

~~Eric Moser~~ Domenick R. HinnellK. Hovnanian at Lower  
Moreland - construction  
trailerThe Estates at Huntingdon  
Valley.

90 Sunflower Way

Huntingdon Valley, PA  
19006

(267) 278-8419

cell

~~(267) 278-8419~~

Phone

(215) 914-0824

Fax Phone

(215) 914-0829

REMARKS:

☐

Urgent

☐

For your review

☐

Reply ASAP

☐

Please Comment

Hi Chuck, please call me with any questions  
OK to review..

Thanks

Domenick

## EROSION CONTROL INSPECTION LOG

Date: 12-17 Time: 9:00am Weather: RAIN Inspection # 5100

Construction Site: E. H. VAILLEY Inspector: J. BEDEK

Erosion Control Plan Date: \_\_\_\_\_

Sheets: \_\_\_\_\_

County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Construction Entrance installed and maintained according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Site Fence installed and maintained according to erosion control plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Traps/Sediment Basins installed and stabilized according to plan (spillway stabilized)

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structures/Riser Pipes installed according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channels constructed and stabilized according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution occurring on construction site (Notify Conservation District)

Yes \_\_\_\_\_ No / Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed 12/17

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site:

Comments: \_\_\_\_\_

Date Corrected By

Responsible Official Signature

## EROSION CONTROL INSPECTION LOG

Date: 12-11 Time: 10:Am Weather: RAIN Inspection # \_\_\_\_\_

Construction Site: E-H-Valley Inspector: J. Berekovic

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Construction Entrance installed and maintained according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Silt Fence installed and maintained according to erosion control plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Trap/Sediment Basin installed and stabilized according to plan. (spillway stabilized)

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structures/Riser Pipes installed according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channels constructed and stabilized according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution occurring on construction site (Notify Conservation District)

Yes \_\_\_\_\_ No / Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed 10-9-10-10

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site

Comments: ALL IS OVER

Date Corrected By

Responsible Official Signature

## EROSION CONTROL INSPECTION LOG

Date 12-3 Time 8 AM Weather: clear Inspection # \_\_\_\_\_  
Construction Site: E.H. Valley Inspector: J. BROOKHUIS

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

- Stage of Construction Sequence  
Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed Testing
- Construction Entrance installed and maintained according to plan.  
Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_
- Silt Fence installed and maintained according to erosion control plan.  
Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_
- Inlet Protection installed according to plan  
Yes / No \_\_\_\_\_ Date Completed N/A
- Sediment Traps/Sediment Basins installed and stabilized according to plan. (spillway stabilized)  
Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_
- Outlet Structures/Riser Pipes installed according to plan.  
Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_
- Channels constructed and stabilized according to plan.  
Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_
- Sediment Pollution occurring on construction site (Notify Conservation District.)  
Yes \_\_\_\_\_ No / Date Completed \_\_\_\_\_
- Stabilization of inactive disturbed area or final grade.  
Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_
- Other BMPs  
Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site Comments: Only Rock Being Relocated on site

All E/S in order No Problems

Date Corrected By \_\_\_\_\_

Responsible Official Signature \_\_\_\_\_

## EROSION CONTROL INSPECTION LOG

Date: 11-19 Time: 9 am Weather: Clear Inspection # \_\_\_\_\_

Construction Site: E. H. VALLEY Inspector: J. B. DEK

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Construction Entrance installed and maintained according to plan.

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Silt Fence installed and maintained according to erosion control plan.

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan.

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Traps/Sediment Basins installed and stabilized according to plan. (spillway stabilized)

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structures/Riser Pipes installed according to plan.

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channels constructed and stabilized according to plan.

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution occurring on construction site (Nonty Conservation District)

Yes \_\_\_\_\_ No ☒ Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade.

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site

Comments: NO PROBLEMS

Date Corrected By

Responsible Official Signature

## EROSION CONTROL INSPECTION LOG

Date: 11-12 Time: 10:00 Weather: RAIN Inspection # \_\_\_\_\_

Construction Site: F.H. Valley Inspector: J. B. DRAKE

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Construction Entrance installed and maintained according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Air Fence installed and maintained according to erosion control plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Traps/Sediment Basins installed and stabilized according to plan. (spillway stabilized)

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structures/Riser Pipes installed according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channels constructed and stabilized according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution occurring on construction site (Notify Conservation District.)

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed 10-9-10

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site

Comments

All work stopped Ghost Town  
Site Tight

Date Corrected By

Responsible Official Signature



## EROSION CONTROL INSPECTION LOG

Date: 11-5 Time: 11:Am Weather: Snow Inspector:

Construction Site: E. H. VALLS Inspection: J. BEDEK

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Construction Entrance installed and maintained according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Silt Fence installed and maintained according to erosion control plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Traps/Sediment Basins installed and stabilized according to plan. (spillway stabilized)

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structures/Riser Pipes installed according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channel construction and stabilized according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution occurring on construction site (Notify Conservation District.)

Yes \_\_\_\_\_ No / Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site

Comments:

Snow / Rain tomorrow No Activity  
Here for awhile.

Date Corrected By

Responsible Official Signature

## EROSION CONTROL INSPECTION LOG

Date: 10-20-07 Time: 10:Am Weather: Rain Inspection # \_\_\_\_\_

Construction Site: Estates H. Valley Inspector: J. Boone

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed Lim Bo

• Construction Entrance installed and maintained according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Silt Fence installed and maintained according to erosion control plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed N/A

• Sediment Traps/Sediment Basins installed and stabilized according to plan. (spillway stabilized)

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structures/Riser Pipes installed according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channels constructed and stabilized according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution occurring on construction site (Notify Conservation District)

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed 10-9 10-10 10-21

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site Comments: Site Secure

Date Corrected By

Responsible Official Signature

## EROSION CONTROL INSPECTION LOG

Date: 10-21-03 Time: 10:AM Weather: COLD DRY Inspection # \_\_\_\_\_

Construction Site: E. H. Valley Inspector: J. Bedek

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed LIMBO

• Construction Entrance installed and maintained according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Silt Fence installed and maintained according to erosion control plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan.

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed N/A

• Sediment Traps/Sediment Basins installed and stabilized according to plan. (refill/water stabilized)

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structures/Riser Pipes installed according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channels constructed and stabilized according to plan.

Yes / No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution preventing on construction site (Notify Conservation District.)

Yes \_\_\_\_\_ No N/A Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade.

Yes / No \_\_\_\_\_ Date Completed 10-10

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site

Comments:

Repair S/Fence Lot 12. Restored S/Fence near Golf Course After WALL installed.  
OK Now

Date Corrected By

Responsible Official Signature

## EROSION CONTROL INSPECTION LOG

Date: 10-14-03 Time: 9:AM Weather: Rain Inspection # \_\_\_\_\_

Construction Site: E. H. Valley Inspector: J. Beddek

Erosion Control Plan Date: \_\_\_\_\_ Sheets: \_\_\_\_\_ County: \_\_\_\_\_

• Stage of Construction Sequence

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed Stalled

• Construction Entrance installed and maintained according to plan

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Silt Fence installed and maintained according to erosion control plan

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Inlet Protection installed according to plan

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed N/A

• Sediment Trap/Sediment Basin installed and stabilized according to plan. (spillway stabilized)

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Outlet Structure/Riser Pipe installed according to plan

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Channels constructed and stabilized according to plan

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Sediment Pollution occurring on construction site (County Conservation District)

Yes \_\_\_\_\_ No ☒ Date Completed \_\_\_\_\_

• Stabilization of inactive disturbed area or final grade

Yes ☒ No \_\_\_\_\_ Date Completed \_\_\_\_\_

• Other BMPs

Yes \_\_\_\_\_ No \_\_\_\_\_ Date Completed \_\_\_\_\_

Site Comments: Mulching Inactive Areas 10-9- 10-10

WIND Acting UP. Tacking all mulch

Date Corrected By \_\_\_\_\_

Responsible Official Signature \_\_\_\_\_

## EROSION CONTROL INSPECTION LOG

Date: 10-7-08 Time: 3:PM Weather: clear Inspection #         

Construction Site: E. H. Valley Inspector: J. Redek

Erosion Control Plan Date:          Sheets:          County:         

• Stage of Construction Sequence

Yes          No          Date Completed         

• Construction Entrance installed and maintained according to plan

Yes          No          Date Completed         

• Silt Fence installed and maintained according to erosion control plan

Yes          No          Date Completed         

• Inlet Protection installed according to plan

Yes          No          Date Completed         

• Sediment Traps/Sediment Basins installed and stabilized according to plan. (spillway stabilized)

Yes ✓ No          Date Completed         

• Outlet Structures/Riprap installed according to plan

Yes ✓ No          Date Completed         

• Channels constructed and stabilized according to plan

Yes ✓ No          Date Completed         

• Sediment Pollution occurring on construction site (Notify Conservation District)

Yes          No ✓ Date Completed         

• Stabilization of tractive disturbed area or final grade

Yes ✓ No          Date Completed         

• Other BMPs

Yes          No          Date Completed         

Site

Comments: No Erosionwork Being Done at this  
time. Hauling Rock on site.  
mulching T. Soil Piles to Begin 10-9

Date Corrected By:

Responsible Official Signature



MONTGOMERY COUNTY  
CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3513 • 610-489-4506 • Fax: 610-489-9795  
[www.montgomeryconservation.org](http://www.montgomeryconservation.org)

FAX TRANSMISSION

TO Chuck Schadel DATE 3/10/04/4/27/04  
ORGANIZATION \_\_\_\_\_ PAGES INCLUDING COVER 3  
FAX 215-814-2302  
PHONE \_\_\_\_\_

SENDER Jesse Howe

MESSAGE Inspection report dated 3/9/04  
for "Pine Road site".

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CONTACT:

MONTGOMERY COUNTY CONSERVATION DISTRICT  
143 LEVEL ROAD  
COLLEGEVILLE, PA 19426

PHONE 610 489-4506  
FAX 610 489-9795

3630-FM-WQ0090 Rev. 4/2000



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

## EARTH DISTURBANCE INSPECTION REPORT

Report No. 3/9/04Inspection Date 3/9/04County MontgomeryTotal Project area                     Project name Pine Road Site; akaLocation Pine RoadMunicipality Lower Merion TownshipReceiving water(s) Huntingdon Valley CreekChapter 93 designation                     Responsible party (name & address) K. Hormanian Corp. of PennsylvaniaContractor: CVA90 Sunflower WayHuntingdon Valley, PA 07701Phone (215) 914-0824Weather conditions clear, 40°Time of Inspection P.M.Site Representative (name & title) Dominic PettinelliInspector Tasso Horvath267-278-8419 cell

Type of Inspection (check only one)

Routine complete ☐Routine partial ☒Follow-up ☐

Photographs taken

Yes ☒No ☒Complaint ☒Final ☐

## Site Description &amp; Observations

① Sediment basin #2 not installed as per plan (drainage area to sediment basin #2 is disturbed).

a. riser not installed

b. baffle not installed

c. basin not stabilized

d. emergency spillway not installed

e. cleanout stakes not installed

continued ☒

## Permit and Plan Requirements

Y N

☒ ☐ Written Erosion & Sediment Control Plan required☒ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☒ ☐ NPDES Permit required           Phased Constr.            Non-Phased Constr.Permit # PA0107682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)

3630-FM-WQ0090a Rev. 4/2000

Report No. 3/9/04

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

## Reference

- |  |   |
|--|---|
| a. No violations observed at this time:  | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)              |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:  | <input type="checkbox"/> (102.4)              |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)             |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)            |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)            |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____   |   |

- ☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures Follow E+S plan.

Note - 1. E+S plan was on site

2. "Sediment" photographed downslope of proposed sediment basin.

continued ☐

Follow-up Inspection will occur on or about (date) March 26, 2004

Regulan Mail  
(Signature of Site Representative)

3/10/04  
(Date)

James P. Howe  
(Inspector's Signature)

3/10/04  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.





# MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3313 • 610-489-4506 • Fax: 610-489-9795  
www.montgomeryconservation.org

3/20/03

Certified Mail #7001 1940 0005 0350 1923

Hovnanian Pennsylvania  
Suite 1503  
Yardley, PA 19067

PAR10T682  
Residential

RE: Pine Road Site  
Lower Moreland, Montgomery County

On 3/19/03, representatives of the Montgomery County Conservation District conducted an inspection of earthmoving activities at the above referenced site located at Pine Road in Lower Moreland Township. A copy of the inspection report is enclosed for your use.

The Montgomery County Conservation District, by delegation agreement with the Department of Environmental Protection is authorized to investigate complaints and inspect earthmoving activities to determine compliance with the Chapter 102, Erosion Control Rules and Regulations, Chapter 92, NPDES Permit Requirements, and the Clean Streams Law.

The inspection revealed that earthmoving activities at the above-referenced site are in violation of the Rules and Regulations of the Department of Environmental Protection and the Clean Streams Law, the Act of June 22, 1937, P.L. 1987 as amended, 35 P.S. 691.1 et seq.

Please be advised that the Conservation District or representatives of the Department of Environmental Protection will conduct additional inspections of the site. If future inspections reveal that required corrective actions have not been made and additional violations have occurred, the Department may initiate enforcement action.

Please submit a written reply to this letter detailing the corrective actions taken or planned to correct the violations referenced above. Your cooperation in this matter is greatly appreciated. If you have any questions regarding this matter, please contact me at (610) 489-4506 ext. #21.

Sincerely,

Jesse Howe  
Assistant District Manager

cc: Municipality  
File  
Chuck Schadel-EPA



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 2

## EARTH DISTURBANCE INSPECTION REPORT

Inspection Date 3/19/03County MontgomeryTotal Project area 49/42Project name Pine Road SiteLocation Pine RoadMunicipality Lower Moreland TWPReceiving water(s) UNT to Huntingdon Valley Ck. Chapter 93 designation \_\_\_\_\_Responsible party (name & address) Hornanien PennsylvaniaSuite 1503Yardley, PA 19067Phone (215) 493-4230Weather conditions Clear, 45° Time of Inspection 9:30Site Representative (name & title) Mark (Site Super) Inspector James P. Howe

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☐Routine partial ☒Follow-up ☐Complaint ☐Final ☐

## Site Description &amp; Observations

① Failure to maintain construction entrances.

② Failure to install sediment basin #3 as per plan. <sup>E&S</sup>  
ie. basin #3 has not been installed.③ Failure to install wilt fence around proposed  
stock piles as per plan.④ Failure to install wilt fence as per plan within  
the area along Pine Road.⑤ Failure to install inlet protection on the two inlets  
located just down slope of inlets #95 & #95 continued ☒  
near Pine Road.

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

\_\_\_\_ Phased Constr.

\_\_\_\_ Non-Phased Constr.

Permit # PAR107682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

## Reference

- |  |   |
|--|---|
| a. No violations observed at this time:  | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)              |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:  | <input checked="" type="checkbox"/> (102.4)   |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)             |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)            |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)            |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____   |   |

☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §891.1 et seq.

Additional information regarding these violations can be found on the back of this report.

Compliance Assistance Measures

Follow E+S plan.

Note -> An engineer was to be contacted in regards to the installation of sediment basin #3.

continued ☐

Follow-up Inspection will occur on or about (date)

3/28/03

7001 1940 0005 0350 1923  
(Signature of Site Representative)

3/20/03  
(Date)

Jose P. Acosta  
(Inspector's Signature)

3/20/03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 1

## EARTH DISTURBANCE INSPECTION REPORT

Project name Pine Road Site County Montgomery  
Location Pine Road Total Project area \_\_\_\_\_  
Municipality Lower Moreland TWP  
Receiving water(s) Trib. to Huntingdon Valley Creek Chapter 93 designation \_\_\_\_\_  
Responsible party Hornarian Pennsylvania, Inc.  
(name & address) 301 Oxford Valley Rd, Suite 1503  
Yardley, PA 19067  
Phone (215) 493-4230 ( ) \_\_\_\_\_  
Weather conditions cold, clear Time of Inspection 2:00 p.m.  
Site Representative (name & title) Mark (site super) Inspector Jesse P. Howe

Type of Inspection (check only one)

Photographs taken Yes ☐ No ☒
 Routine complete ☒ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☐

## Site Description &amp; Observations

- ① Silt fence along Pine Road should be repaired/maintained.
- ② Construction entrance at Pine Road should be reinstalled.
- ③ Diversion berm just up slope of construction entrance should be installed.
- ④ Emergency spillway should be installed in Sediment Basin #1 as per plan.
- ⑤ Clean out stakes should be installed in Sed. Basin #1.
- ⑥ 30 inch silt fence should be installed in area behind lot #10 as per E+S Plan. Note => remember guide wires.
- ⑦ MCD suggests stabilizing Sediment Basin #1 and any other disturbed areas that will remain disturbed (ie along Pine Rd, along railroad bed where discharge pipe from sed. basin runs).

continued ☒

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

\_\_\_\_ Phased Constr. \_\_\_\_ Non-Phased Constr.

Permit # PA R10TC82

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

## EARTH DISTURBANCE INSPECTION REPORT

Report No. 3

Project name

Pine Road Site aka:

Location

Pine Road

Municipality

Lower Merion and TWP

Receiving water(s)

UNT to Huntington Valley Creek

Chapter 93 designation

Responsible party

Hornman Pennsylvania

(name &amp; address)

Suite 1503Yardley, PA 19067

Phone

(215) 493-4230

Weather conditions

clear, 80°

Time of Inspection

2:30

Site Representative (name &amp; title)

Not available

Inspector

Steve P. Hux

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☐Routine partial ☐Follow-up ☒Complaint ☐Final ☐

Site Description &amp; Observations

All violations from previous report appear to have been addressed.

continued ☒

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

Phased Constr.

Non-Phased Constr.

Permit # PA10T682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☒ Res. Subdivision (RSBD)☐ Govt. Facilities (GOV)☐ Utilities Facilities (UTL)☐ Sewer/Water Systems (SWS)☐ Remediation/Restoration (RRES)☐ Pvt. Road/Residence (PRRS)☐ Comm./Indust. Dev. (CMIN)☐ Recreation Facilities (RECF)☐ Agricul. Activities (AGA)☐ Oil/Gas Development (OGD)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

- |  | Reference                                 |
|--|---|
| a. No violations observed at this time:  | <input checked="" type="checkbox"/> (N/A) |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)          |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)          |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)          |
| e. Failure to implement effective Best Management Practices:   | <input type="checkbox"/> (102.4)          |
| f. Failure to maintain effective Best Management Practices:  | <input type="checkbox"/> (102.4)          |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)          |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)          |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)          |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)         |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)         |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)        |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)        |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input type="checkbox"/> (402 CSL)        |
| o. Other (describe): _____   |   |

☐ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures \_\_\_\_\_

Follow E+S plan.

continued ☐

Follow-up Inspection will occur on or about (date) reinspect within 30 days

Regan Mail  
(Signature of Site Representative)

4/17/03  
(Date)

Jesse P. Howe  
(Inspector's Signature)

4/16/03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

3630-FM-WQ0090 Rev. 4/2000



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

## EARTH DISTURBANCE INSPECTION REPORT

Report No. 3/9/04Inspection Date 3/9/04County MontgomeryTotal Project area                     Project name Pine Road Site; akaLocation Pine RoadMunicipality Louis Mouloud TurpReceiving water(s) Huntingdon Valley CreekChapter 93 designation                     Responsible party (name & address) K. Harmonian Corp. of PennsylvaniaContractor: CVA90 Sunflower WayHuntingdon Valley, PA 07201Phone (215) 914-0824Weather conditions clear 40°Time of Inspection P.M.Site Representative (name & title) Dominic PettinelliInspector Tessa Horne

267-278-8419

Type of Inspection (check only one)

Routine complete ☐Routine partial ☒Follow-up ☐

Photographs taken

Yes ☒No ☐Complaint ☒Final ☐

## Site Description &amp; Observations

① Sediment basin #2 not installed as per plan (drainage area to sediment basin #2 is disturbed).

a. riser not installed

b. baffel not installed

c. basin not stabilized

d. emergency spillway not installed

e. cleanout stakes not installed

continued ☒

## Permit and Plan Requirements

Y N

☒ ☐ Written Erosion & Sediment Control Plan required☒ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☒ ☐ NPDES Permit requiredPhased Constr. ☐Non-Phased Constr. ☐Permit # PAR101682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)

3630-FM-WQ0090a Rev. 4/2000

Report No. 3/9/04

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

## Reference

- |  |   |
|--|---|
| a. No violations observed at this time:  | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)              |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:  | <input type="checkbox"/> (102.4)              |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)             |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)            |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)            |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____   |   |

☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures Follow E+S plan.

Note -> 1. E+S plan was on site

2. "Sediment" photographed downslope of proposed sediment basin.

continued ☐

Follow-up Inspection will occur on or about (date) March 26, 2004

Regina Mail

(Signature of Site Representative)

3/10/04

(Date)

James P. Howe

(Inspector's Signature)

3/10/04

(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

## EARTH DISTURBANCE INSPECTION REPORT

Report No. 1Inspection Date 1/21/03County MontgomeryProject name Pine Road SiteTotal Project area                     Location Pine RoadMunicipality Lower Moreland TWPReceiving water(s) Trib. to Huntingdon Valley Creek Chapter 93 designation                     

Responsible party Hornanar Pennsylvania, Inc.  
(name & address) 301 Oxford Valley Rd, Suite 1503  
Yardley, PA 19067

Phone (215) 493-4230Weather conditions cold, clearTime of Inspection 2:00 PSite Representative (name & title) Mark (site super)Inspector Jesse P. Howe

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☒Routine partial ☐Follow-up ☐Complaint ☐Final ☐

## Site Description &amp; Observations

- ① Silt fence along Pine Road should be repaired/maintained.
- ② Construction entrance at Pine Road should be reinstalled.
- ③ Diversion berm just up slope of construction entrance should be installed.
- ④ Emergency spillway should be installed in Sediment Basin #1 as per plan.
- ⑤ Clean out stakes should be installed in Sed. Basin #1.
- ⑥ 30 inch silt fence should be installed in area behind lot #10 as per E+S plan. Note -> remember guide wires.
- ⑦ MCD suggests stabilizing Sediment Basin #1 and any other disturbed areas that will remain disturbed (ie along Pine Rd, along railroad bed where discharge pipe from sed. basin runs).

continued ☒

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit requiredPhased Constr. ☐Non-Phased Constr. ☐Permit # PAR10TC82

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 1

## EARTH DISTURBANCE INSPECTION REPORT

Inspection Date 1/21/03  
County Montgomery  
Total Project area                     

Project name Pine Road Site  
Location Pine Road  
Municipality Lower Moreland TWP

Receiving water(s) Trib. to Huntingdon Valley Creek Chapter 93 designation                     

Responsible party (name & address) Hornanian Pennsylvania Inc.  
301 Oxford Valley Rd, Suite 1503  
Yardley, PA 19069

Phone (215) 493-4230 ( )                     

Weather conditions cold, clear Time of Inspection 2:00 PM

Site Representative (name & title) Mark (site super) Inspector Jesse P. Howe

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☒Routine partial ☐Follow-up ☐Complaint ☐Final ☐

## Site Description &amp; Observations

- ① Silt fence along Pine Road should be repaired/maintained.
- ② Construction entrance at Pine Road should be reinstalled.
- ③ Diversion berm just up slope of construction entrance should be installed.
- ④ Emergency spillway should be installed in Sediment Basin #1 as per plan.
- ⑤ Clean out stakes should be installed in Sed. Basin #1.
- ⑥ 30 inch silt fence should be installed in area behind lot #10 as per E & S plan. Note -> remember guide wires.
- ⑦ MCD suggests stabilizing Sediment Basin #1 and any other disturbed areas that will remain disturbed (ie along Pine Rd, along railroad bed where discharge pipe from sed. basin runs).

continued ☒

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

\_\_\_\_ Phased Constr.

\_\_\_\_ Non-Phased Constr.

Permit # PAR10TC82

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



## MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3313 • 610-489-4506 • Fax: 610-489-9795  
www.montgomeryconservation.org

3/20/03

Certified Mail #7001 1940 0005 0350 1923

Hovnanian Pennsylvania  
Suite 1503  
Yardley, PA 19067

PAR10T682  
Residential

RE: Pine Road Site  
Lower Moreland, Montgomery County

On 3/19/03, representatives of the Montgomery County Conservation District conducted an inspection of earthmoving activities at the above referenced site located at Pine Road in Lower Moreland Township. A copy of the inspection report is enclosed for your use.

The Montgomery County Conservation District, by delegation agreement with the Department of Environmental Protection is authorized to investigate complaints and inspect earthmoving activities to determine compliance with the Chapter 102, Erosion Control Rules and Regulations, Chapter 92, NPDES Permit Requirements, and the Clean Streams Law.

The inspection revealed that earthmoving activities at the above-referenced site are in violation of the Rules and Regulations of the Department of Environmental Protection and the Clean Streams Law, the Act of June 22, 1937, P.L. 1987 as amended, 35 P.S. 691.1 et seq.

Please be advised that the Conservation District or representatives of the Department of Environmental Protection will conduct additional inspections of the site. If future inspections reveal that required corrective actions have not been made and additional violations have occurred, the Department may initiate enforcement action.

Please submit a written reply to this letter detailing the corrective actions taken or planned to correct the violations referenced above. Your cooperation in this matter is greatly appreciated. If you have any questions regarding this matter, please contact me at (610) 489-4506 ext. #21.

Sincerely,

Jesse Howe  
Assistant District Manager

cc: Municipality  
File  
Chuck Schadel-EPA



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 2

## EARTH DISTURBANCE INSPECTION REPORT

Project name Pine Road Site Inspection Date 3/19/03  
Location Pine Road County Montgomery  
Municipality Lower Merion TWP Total Project area 49/47  
Receiving water(s) UNT to Huntingdon Valley Ck. Chapter 93 designation \_\_\_\_\_  
Responsible party Hornanian Pennsylvania  
(name & address) Suite 1503  
Yardley, PA 19067  
Phone (215) 493-4230 ( ) \_\_\_\_\_  
Weather conditions Clear, 45° Time of Inspection 9:30-12  
Site Representative (name & title) Mark (Site Super) Inspector John P. House

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☐Routine partial ☒Follow-up ☐Complaint ☐Final ☐

## Site Description &amp; Observations

- ① Failure to maintain construction entrances.
- ② Failure to install sediment basin #3 as per <sup>E&S</sup> plan.  
i.e. basin #3 has not been installed.
- ③ Failure to install will fence around proposed  
stock piles as per plan.
- ④ Failure to install will fence as per plan within  
the area along Pine Road.
- ⑤ Failure to install inlet protection on the two inlets  
located just down slope of inlets #95 & #95 continued ☒  
near Pine Road.

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

Phased Constr.

Non-Phased Constr.

Permit # PAR107682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

## Reference

- |  |   |
|--|---|
| a. No violations observed at this time:  | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)              |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:  | <input checked="" type="checkbox"/> (102.4)   |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)             |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)            |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)            |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____   |   |

☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

Additional information regarding these violations can be found on the back of this report.

Compliance Assistance Measures Follow E+S plan.

Note -> An engineer was to be contacted in regards to the installation of sediment basin #3.

continued ☐

Follow-up Inspection will occur on or about (date) 3/28/03

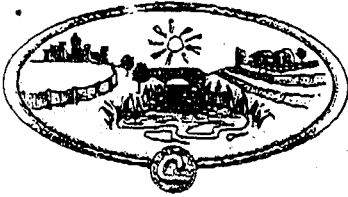
7001 1940 0005 0350 1923  
(Signature of Site Representative)

3/20/03  
(Date)

Jose P. Acosta  
(Inspector's Signature)

3/20/03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.



# MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3313 • 610-489-4506 • Fax: 610-489-9795  
[www.montgomeryconservation.org](http://www.montgomeryconservation.org)

3/20/03

Certified Mail #7001 1940 0005 0350 1923

Hovnanian Pennsylvania  
Suite 1503  
Yardley, PA 19067

PAR10T682  
Residential

RE: Pine Road Site  
Lower Moreland, Montgomery County

On 3/19/03, representatives of the Montgomery County Conservation District conducted an inspection of earthmoving activities at the above referenced site located at Pine Road in Lower Moreland Township. A copy of the inspection report is enclosed for your use.

The Montgomery County Conservation District, by delegation agreement with the Department of Environmental Protection is authorized to investigate complaints and inspect earthmoving activities to determine compliance with the Chapter 102, Erosion Control Rules and Regulations, Chapter 92, NPDES Permit Requirements, and the Clean Streams Law.

The inspection revealed that earthmoving activities at the above-referenced site are in violation of the Rules and Regulations of the Department of Environmental Protection and the Clean Streams Law, the Act of June 22, 1937, P.L. 1987 as amended, 35 P.S. 691.1 et seq.

Please be advised that the Conservation District or representatives of the Department of Environmental Protection will conduct additional inspections of the site. If future inspections reveal that required corrective actions have not been made and additional violations have occurred, the Department may initiate enforcement action.

Please submit a written reply to this letter detailing the corrective actions taken or planned to correct the violations referenced above. Your cooperation in this matter is greatly appreciated. If you have any questions regarding this matter, please contact me at (610) 489-4506 ext. #21.

Sincerely,

Jesse Howe  
Assistant District Manager

cc: Municipality  
File  
Chuck Schadel-EPA



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 2

## EARTH DISTURBANCE INSPECTION REPORT

Project name Pine Road Site Inspection Date 3/19/03  
 Location Pine Road County Montgomery  
 Municipality Lower Moreland TWP Total Project area 49/47  
 Receiving water(s) UNT to Huntingdon Valley Ck. Chapter 93 designation \_\_\_\_\_  
 Responsible party Hormann Pennsylvania  
 (name & address) Suite 1503  
Yardley, PA 19067  
 Phone (215) 493-4230 ( ) \_\_\_\_\_  
 Weather conditions clear, 45° Time of inspection 9:30  
 Site Representative (name & title) Mark (Site Super) Inspector James P. Howe

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☐Routine partial ☒Follow-up ☐Complaint ☐Final ☐

## Site Description &amp; Observations

- ① Failure to maintain construction entrances.
- ② Failure to install sediment basin #3 as per plan. <sup>E&S</sup>  
 i.e. basin #3 has not been installed.
- ③ Failure to install silt fence around proposed  
 stock piles as per plan.
- ④ Failure to install silt fence as per plan within  
 the area along Pine Road.
- ⑤ Failure to install inlet protection on the two inlets  
 located just down slope of inlets #95 & #95 continued ☒  
 near Pine Road.

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

\_\_\_\_\_ Phased Constr.

\_\_\_\_\_ Non-Phased Constr.

Permit # PAR107682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

## Reference

- a. No violations observed at this time: ☐ (N/A)
- b. Failure to develop a written Erosion and Sediment Control Plan: ☐ (102.4)
- c. Failure to have an Erosion and Sediment Control Plan available on site: ☐ (102.4)
- d. Failure to submit Erosion and Sediment Control Plan as requested: ☐ (102.4)
- e. Failure to implement effective Best Management Practices: ☒ (102.4)
- f. Failure to maintain effective Best Management Practices: ☒ (102.4)
- g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: ☐ (102.4)
- h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity: ☐ (102.5)
- i. Failure to obtain an Erosion and Sediment Control Permit: ☐ (102.5)
- j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards: ☐ (102.11)
- k. Failure to permanently stabilize the earth disturbance site: ☐ (102.22)
- l. Failure of earth disturbance activities to comply with permit conditions: ☐ (402 CSL)
- m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth: ☐ (401 CSL)
- n. Site conditions present a potential for pollution to waters of the Commonwealth: ☒ (402 CSL)
- o. Other (describe): \_\_\_\_\_

☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §891.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures Follow E+S plan.

Note - An engineer was to be contacted in regards to the installation of sediment basin #3.

continued ☐

Follow-up Inspection will occur on or about (date) 3/28/03

7001 1940 0005 0350 1923  
(Signature of Site Representative)

3/20/03  
(Date)

Jose P. Haver  
(Inspector's Signature)

3/20/03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 3

## EARTH DISTURBANCE INSPECTION REPORT

Inspection Date 4/16/03  
County Montgomery  
Total Project area 49/47

Project name Pine Road Site aka:Location Pine RoadMunicipality Lower Merion and TwpReceiving water(s) UNT to Huntington Valley Creek Chapter 93 designation \_\_\_\_\_Responsible party Hannan Pennsylvania

(name &amp; address)

Suite 1503Yardley, PA 19067Phone (215) 493-4230Weather conditions clear, 80° Time of Inspection 2:30Site Representative (name & title) Not available Inspector James P. Hux

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☐Routine partial ☐Follow-up ☒Complaint ☐Final ☐

Site Description &amp; Observations

All violations from previous report appear to have been addressed.

continued ☒

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

Phased Constr.

Non-Phased Constr.

Permit # PARIOT 682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

Inspection Findings (check as many as appropriate)

- |   | Reference                                 |
|---|---|
| a. No violations observed at this time:   | <input checked="" type="checkbox"/> (N/A) |
| b. Failure to develop a written Erosion and Sediment Control Plan:  | <input type="checkbox"/> (102.4)          |
| c. Failure to have an Erosion and Sediment Control Plan available on site:  | <input type="checkbox"/> (102.4)          |
| d. Failure to submit Erosion and Sediment Control Plan as requested:  | <input type="checkbox"/> (102.4)          |
| e. Failure to implement effective Best Management Practices:  | <input type="checkbox"/> (102.4)          |
| f. Failure to maintain effective Best Management Practices:   | <input type="checkbox"/> (102.4)          |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:  | <input type="checkbox"/> (102.4)          |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:   | <input type="checkbox"/> (102.5)          |
| i. Failure to obtain an Erosion and Sediment Control Permit:  | <input type="checkbox"/> (102.5)          |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:  | <input type="checkbox"/> (102.11)         |
| k. Failure to permanently stabilize the earth disturbance site:   | <input type="checkbox"/> (102.22)         |
| l. Failure of earth disturbance activities to comply with permit conditions:  | <input type="checkbox"/> (402 CSL)        |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:  | <input type="checkbox"/> (401 CSL)        |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:   | <input type="checkbox"/> (402 CSL)        |
| o. Other (describe): _____  |   |
| <input type="checkbox"/> Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq. |   |

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures \_\_\_\_\_

Follow E+S plan.

continued ☐

Follow-up Inspection will occur on or about (date) reinspect within 30 days

Regan Mail  
(Signature of Site Representative)

4/17/03  
(Date)

Jesse P. Howe  
(Inspector's Signature)

4/16/03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

## EARTH DISTURBANCE INSPECTION REPORT

Report No. 3

Inspection Date 4/16/03  
County Montgomery  
Total Project area 49/47

Project name Pine Road Site aka:  
Location Pine Road  
Municipality Lower Merion and TWP  
Receiving water(s) UNT to Huntington Valley Creek  
Responsible party Hannanian Pennsylvania  
(name & address) Suite 1503  
Yardley, PA 19067  
Phone (215) 493-4230

Chapter 93 designation \_\_\_\_\_

Weather conditions clear, 80°Time of Inspection 2:30Site Representative (name & title) Not availableInspector Gene P. Hux

Type of Inspection (check only one)

Photographs taken

Yes ☐No ☒Routine complete ☐Routine partial ☐Follow-up ☒Complaint ☐Final ☐

Site Description &amp; Observations \_\_\_\_\_

All violations from previous report appear to have been addressed.

continued ☒

## Permit and Plan Requirements

Y N

☐ ☐ Written Erosion & Sediment Control Plan required☐ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☐ ☐ NPDES Permit required

\_\_\_\_ Phased Constr. \_\_\_\_ Non-Phased Constr.

Permit # PA10T682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

Inspection Findings (check as many as appropriate)

- |   | Reference                                 |
|---|---|
| a. No violations observed at this time:   | <input checked="" type="checkbox"/> (N/A) |
| b. Failure to develop a written Erosion and Sediment Control Plan:  | <input type="checkbox"/> (102.4)          |
| c. Failure to have an Erosion and Sediment Control Plan available on site:  | <input type="checkbox"/> (102.4)          |
| d. Failure to submit Erosion and Sediment Control Plan as requested:  | <input type="checkbox"/> (102.4)          |
| e. Failure to implement effective Best Management Practices:  | <input type="checkbox"/> (102.4)          |
| f. Failure to maintain effective Best Management Practices:   | <input type="checkbox"/> (102.4)          |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:  | <input type="checkbox"/> (102.4)          |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:   | <input type="checkbox"/> (102.5)          |
| i. Failure to obtain an Erosion and Sediment Control Permit:  | <input type="checkbox"/> (102.5)          |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:  | <input type="checkbox"/> (102.11)         |
| k. Failure to permanently stabilize the earth disturbance site:   | <input type="checkbox"/> (102.22)         |
| l. Failure of earth disturbance activities to comply with permit conditions:  | <input type="checkbox"/> (402 CSL)        |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:  | <input type="checkbox"/> (401 CSL)        |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:   | <input type="checkbox"/> (402 CSL)        |
| o. Other (describe): _____  |   |
| <input type="checkbox"/> Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq. |   |

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures

Follow E+S plan.

continued ☐

Follow-up Inspection will occur on or about (date)

reinspect within 30 days

Regan Mail  
(Signature of Site Representative)

4/17/03  
(Date)

Jesse P. Howe  
(Inspector's Signature)

4/16/03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

3630-FM-WQ0090 Rev. 4/2000



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 3/9/04

## EARTH DISTURBANCE INSPECTION REPORT

Inspection Date 3/9/04County MontgomeryProject name Pine Road Site, aka Total Project area Location Pine RoadMunicipality Lower Merion TownshipReceiving water(s) Huntingdon Valley Creek Chapter 93 designation Responsible party (name & address) K. Hormanian Corp. of Pennsylvania Contractor: CVA90 Sunflower WayHuntingdon Valley, PA 07201Phone (215) 914-0824Weather conditions clear, 40° Time of Inspection P.M.Site Representative (name & title) Dominic Pettinelli Inspector Tessa Houck  
267-278-8419 ccilType of Inspection (check only one) Photographs taken Yes ☒ 3/4/04 No ☒Routine complete ☐ Routine partial ☒ Follow-up ☐ Complaint ☒ Final ☐

## Site Description &amp; Observations

① Sediment basin #2 not installed as per plan (drainage area to sediment basin #2 is disturbed).

a. riser not installed

b. baffle not installed

c. basin not stabilized

d. emergency spillway not installed

e. clean out stakes not installed

continued ☒

## Permit and Plan Requirements

Y N

☒ ☐ Written Erosion & Sediment Control Plan required☒ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☒ ☐ NPDES Permit required         Phased Constr.          Non-Phased Constr.Permit # PA101682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)

3630-FM-WQ0090a Rev. 4/2000

Report No. 3/9/04

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

## Reference

- |  |   |
|--|---|
| a. No violations observed at this time:  | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)              |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:  | <input type="checkbox"/> (102.4)              |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)             |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)            |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)            |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____   |   |

- ☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures Follow E+S plan.

Note => 1. E+S plan was on site  
2. "Sediment" photographed downslope of proposed sediment basin.

continued ☐

Follow-up Inspection will occur on or about (date) March 26, 2004

Regina Mail  
(Signature of Site Representative)

3/10/04  
(Date)

James P. Howe  
(Inspector's Signature)

3/10/04  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

3630-FM-WQ0090 Rev. 4/2000



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

## EARTH DISTURBANCE INSPECTION REPORT

Report No. 3/9/04Inspection Date 3/9/04County MontgomeryProject name Pine Road Site; aka Total Project area Location Pine RoadMunicipality Lower Merion TownshipReceiving water(s) Huntingdon Valley Creek Chapter 93 designation Responsible party (name & address) K. Hormanian Comp. of Pennsylvania Contractor: CVA90 Sunflower WayHuntingdon Valley, PA 07701Phone (215) 914-0824 ( )Weather conditions clear, 40° Time of Inspection P.M.Site Representative (name & title) Dominic Pettinelli Inspector Terse Houe  
267-278-8419 cellType of Inspection (check only one) Photographs taken Yes ☒ 3/4/04 No ☒Routine complete ☐ Routine partial ☒ Follow-up ☐ Complaint ☒ Final ☐

## Site Description &amp; Observations

① Sediment basin #2 not installed as per plan (drainage area to sediment basin #2 is disturbed).

a. riser not installed

b. baffle not installed

c. basin not stabilized

d. emergency spillway not installed

e. cleanout stakes not installed

continued ☒

## Permit and Plan Requirements

Y N

☒ ☐ Written Erosion & Sediment Control Plan required☒ ☐ Erosion & Sediment Control Plan requested☐ ☐ E & S Control Permit required☒ ☐ NPDES Permit requiredPhased Constr. Non-Phased Constr.Permit # PA101 682

## Type of Activity (check as many as appropriate)

☐ Pub. Road Constr./Maint. (PRC)☐ Pvt. Road/Residence (PRRS)☒ Res. Subdivision (RSBD)☐ Comm./Indust. Dev. (CMIN)☐ Govmt. Facilities (GOV)☐ Recreation Facilities (RECF)☐ Utilities Facilities (UTL)☐ Agricul. Activities (AGA)☐ Sewer/Water Systems (SWS)☐ Oil/Gas Development (OGD)☐ Remediation/Restoration (RRES)☐ Silviculture (SILV)

3630-FM-WQ0090a Rev. 4/2000

Report No. 3/9/04

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

# EARTH DISTURBANCE INSPECTION REPORT

## Inspection Findings (check as many as appropriate)

## Reference

- |  |   |
|--|---|
| a. No violations observed at this time:  | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)              |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:  | <input type="checkbox"/> (102.4)              |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)             |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)            |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)            |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____   |   |

- ☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures Follow E+S plan.

Note -> 1. E+S plan was on site  
2. "Sediment" photographed downslope of proposed sediment basin.

continued ☐

Follow-up Inspection will occur on or about (date) March 26, 2004

Regina Mail  
(Signature of Site Representative)

3/10/04  
(Date)

James P. Howe  
(Inspector's Signature)

3/10/04  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.